

zanzi

Page :

2 of 27/05/08

order acknowledgment : GE 313681 21/12/07 Rev.: 21/12/07
your P.O. : 104949 24/10/07

Your P.O. Rev. : OF 21/05/2008
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805 US USA

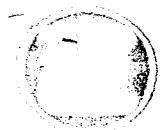
Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	30/01/09	81
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	27/02/09	81
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 500,00	17,85000		8.925,00	31/03/09	81
	INTAKE VALVES						
	COMM. 21717 - BULK						
Note	ALL BULK PACKAGED						
	UNIT PRICES IN U.S. DOLLARS						
	AT THE EXCHANGE RATE						
	OF E1=1\$ TO BE FURTHER						
	CONVERTED AT THE EXCHANGE						
	RATE OF THE PREVIOUS DAY						
	OF INVOICING DATE (KINDLY						
	REFER TO THE FOLLOWING LINK:						
	www.ecb.int/stats/exchange/ eurofxref/html/index.en.html						
	REVISION N. 1 TO CHANGE DELIVE						
	RIES ALL ITEMS.						
	REVISION N. 2 TO CHANGE DELIVE						
	RIES ITEMS 1-2-3) AND QUANTITI						
	TY ITEM 3)						



zanzi

Order acknowledgment : GE 313681 21/12/07 Rev.: 2 of: 27/05/08

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Your P.O. : 104949 24/10/07

Your P.O. Rev. : OF 21/05/2008

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Total amount of supply : USD 12.495,00
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Case 08-36705-bjh11 Doc 110-9 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER Order number 104949
Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 3 of 10 Order date
Supplier 104313 10/24/07 Print date
5/21/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCHELLI, 159
10015 IVREA
ITALY

Buyer

Jeff Lochridge

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Jeffrey Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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2008 PURCHASE ORDER

SL11901 Rev C	100	EA	01/30/09	17.850	Y
				Line value:	1785.00
SL11901 VALVE					
SLC1901 Rev C	100	EA	02/27/09	17.850	Y
				Line value:	1785.00
SL11901 VALVE					
SL11901 Rev C	500	EA	03/31/09	17.850	Y
				Line value:	8925.00
SL11901 VALVE					

ALL BULK PACKAGED
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to
1-866-743-3558

Signature: *[Signature]*

Date: *5/27/08*



Order acknowledgment : GE 313681 21/12/07 Rev. : 1 of 27/03/08

Page : 1

Your P.O. : 104949 24/10/07

Your P.O. Rev. : OF 19/03/2008

Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/07/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	29/08/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	30/09/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/10/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/10/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	26/11/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/12/08	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	30/01/09	%
	INTAKE VALVES						
	COMM. 21717 - BULK						
Note	ALL BULK PACKAGED						
	UNIT PRICES IN U.S. DOLLARS						
	AT THE EXCHANGE RATE						

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

RAIST S.p.A.
CORSO VERGILIO, 159
16016 TORRE
ITALY

Payer

gentle leadership

To:

ANDREA MAGLIONE

Terms of payment

Net 30 Days

Internal Authorization

Method of transport: Road Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Item	Description	QTY	Unit	Price	Amount	Printed by
104949 PURCHASE ORDER						

104949-1	VALVE	100	EA	09-15-08	11.850	Y
					Line value:	1185.00

SHIPPED VALUE

104949-2	VALVE	100	EA	09-15-08	11.850	Y
					Line value:	1185.00

SHIPPED VALUE

104949-3	VALVE	100	EA	09-15-08	11.850	Y
					Line value:	1185.00

SHIPPED VALUE

104949-4	VALVE	100	EA	09-15-08	11.850	Y
					Line value:	1185.00

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to
1-866-743-3558

Signature

3/27/2008

Date

Line	Quantity	Description	Price	Discount	Prev
				Line value:	1785.00
SAFETY VALVE					
1	100	VALVE, SAFETY	17.850		
				Line value:	1785.00
SAFETY VALVE					
2	100	VALVE, SAFETY	17.850		
				Line value:	1785.00
SAFETY VALVE					
3	100	VALVE, SAFETY	17.850		
				Line value:	1785.00
SAFETY VALVE					
4	100	VALVE, SAFETY	17.850		
				Line value:	1785.00

ALL PUBL. PACKAGED
AS OF DATE 11/18/07. REVISED PG TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.
AS OF DATE 12/12/07. CHANGED REVISION LEVEL FROM 'H' TO 'G'
REVISION 'L' PENDING FAA APPROVAL.
AS OF DATE 03/17/08. REVISED PG TO MATCH SAB FORECAST.

Order total: 12495.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: John G. A. S. S. Date: 3/27/2008
Signature: John G. A. S. S. Date: 3/27/2008



Order acknowledgment : GE 313681 21/12/07 Rev.: Of:
 Your P.O. : 104949 24/10/07
 Your P.O. Rev.:
 Customer code : 067

Page :

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Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805

US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
 Delivery terms : C & F DFW AIRPORT
 Carrier : PANALPINA c/o CHRONO EXPRESS

Your Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	30/06/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/07/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	29/08/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	30/09/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/10/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	26/11/08	81
	INTAKE VALVES						
	COMM. 21717						
PFSUP/021/G	DRG. SL11901 REV. G	N. 100,00	17,85000		1.785,00	31/12/08	81
	INTAKE VALVES						
	COMM. 21717						
Note	ALL BULK PACKAGED						
	UNIT PRICES IN U.S. DOLLARS						
	AT THE EXCHANGE RATE						

Order acknowledgment : GE 313681 21/12/07 Rev. : Of : Page : 2
Your P.O. : 104949 24/10/07

Your P.O. Rev. :

| OF E1=1\$ TO BE FURTHER
| CONVERTED AT THE EXCHANGE
| RATE OF THE PREVIOUS DAY
| OF INVOICING DATE (KINDLY
| REFER TO THE FOLLOWING LINK:
| [www.ecb.int/stats/exchange/
| eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

SpA
La Amistad de Berazategui
2012

Total amount of supply

3 USD

12.495,00

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Doc 1109 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 9 of 10

Supplier	Order date	Print date
104313	10/24/07	12/12/09

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10018 IVREA
ITALY

Buyer

JEFF LOCHETTAGE PURCHASING

TO:

ANDREA MAGLIONE

Terms of payment

Net: 60 Days

Internal Authorization

Manner of transport Best way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Ex date	Price	Discount	Prev.
SL11901		VALVE			
REV. C ✓	100	EA	06/30/08	17.850	Y
			Line value:	1785.00	EUR
		SL11901 VALVE			
SL11901		VALVE			
REV. C	100	EA	07/31/08	17.850	Y
			Line value:	1785.00	EUR
		SL11901 VALVE			
SL11901		VALVE			
REV. C	100	EA	08/29/08	17.850	Y
			Line value:	1785.00	EUR
		SL11901 VALVE			
SL11901		VALVE			
REV. C	100	EA	09/30/08	17.850	Y

Unit prices in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date. %%

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature	Date

12/01/2007

Part number	Quantity	Del. date	Price	Discount	Prev.	
					Line value:	1785.00 EUR
SL11901 VALVE						
SL11901	100	EA	10/31/08	17.850		Y
Line value: 1785.00 EUR						
SL11901 VALVE						
SL11901	100	EA	11/26/08	17.850		Y
Line value: 1785.00 EUR						
SL11901 VALVE						
SL11901	100	EA	12/31/08	17.850		Y
Line value: 1785.00 EUR						
SL11901 VALVE						
ALL BULK PACKAGED						
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM						
DOLLARS TO EUROS.						
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'H' TO 'G';						
REVISION 'H' PENDING FAA APPROVAL.						
Order total: 12495.00 EUR						

%% (Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

<u>Acknowledgement:</u>	
<u>Signature:</u>	<u>12/21/2007</u>
<u>Signature:</u>	<u>Date</u>